

**GOVERNMENT OF TELANGANA
ABSTRACT**

Intensive Household Survey/Samagra Kutumba Survey(SKS) – Sanction and release of Rs.8,42,18,151/- to Hyderabad District towards the additional expenditure incurred – Orders – Issued.

PLANNING (VIII) DEPARTMENT

G.O.RT.No. 466

Dated: 19/09/2015

Read the following

1. G.O.Rt.No.172 Planning (VIII) Department, Date:26-03-2015.
2. From the District Collector, Hyderabad,
Lr.No.730/CPO-HYD/Sr.Acct./HHS/2014, dt.22-04-2015
3. G.O.Rt.No.2959 Finance (EBS-I) Department, dt.15-09-2015.

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ORDER

Government have released Rs.8,42,18,151/- to the District Collector, Hyderabad to meet the additional expenditure incurred for conduct of Intensive Household Survey/Samagra Kutumba Survey (SKS) in the reference 1st read above. The District Collector, Hyderabad through the reference 2nd read above has informed that the released amount of Rs.8,42,18,151/- was not credited to his PD A/c and requested to release the same from the B.E.2015-16.

2. In the reference 3rd read above the Finance (EBS-I) Department, have issued BRO releasing an amount of Rs.842.19 lakhs during the year 2015-16 for the Intensive Household Survey/Samagra Kutumba Survey SKS.

3. In pursuance of the BRO issued, in the reference 3rd read above, Government hereby release Rs.8,42,18,151/- (Rupees Eight crore forty two lakhs eighteen thousand and one hundred fifty one only) to the District Collector, Hyderabad. The details are shown below:

(Rupees only)

Sl. No	District	Additional Amount incurred by GHMC	Amount payable to SERP	Hire charges payable to RTC	Total
1	Hyderabad	7,20,63,342	1,20,73,959	80,850	8,42,18,151

(PTO)

4. The amount sanctioned in para-3 above, shall be debited to the head of account "3451-00-092-11-31-500-503" and the District Pay and Accounts Officer, Hyderabad requested to adjust the amount to the P.D. Account directly under the Head of Account of "8448-Deposits of Local Funds-M.H.120-Other Funds-S.H.(22)- Deposits of Decentralized Planning".

5. The District Collector, Hyderabad is authorized to draw the amount and disburse the amount sanctioned to the concerned. The accounts relating to the funds released shall have to be maintained separately and shall be audited by the State Audit Department.

6. The District Collector, Hyderabad shall furnish Utilization Certificate (U.C) to the Planning Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The District Collector, Hyderabad
The Director of Treasuries and Accounts, Telangana, Hyderabad
The Pay and Accounts Officer, Telangana, Hyderabad

Copy to:
The Prl. Secretary, Panchayat Raj & Rural Development Dept,
The Secretary TR & B Dept.,
The Principal Secretary to Chief Minister
The P.S. to Chef Secretary,
The A.G., (A&E)/ Principal A.G.(Audit-I)/A.G.(Audit-II), Hyderabad,
The Chief Planning Officer, Hyderabad
The Chief Executive Officer, SERP,
4th floor, Hermitage Office Complex, HUDA Building, Hill Fort Road,
Hyderabad 500 004
The VC & MD, RTC, Bus Bhavan, Mushirabad, Hyderabad 500624
The Finance (EBS-I) Department
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER